

**VENDOR PAYMENTS  
HIGHER EDUCATION  
JULY 2009 - SEPTEMBER 2009**

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Vendor	Description	Amount Paid
A & K CONSTRUCTION INC	BUILDINGS	6,035.58
A To Z Marketing Inc	Printing and Duplicating	26.38
A To Z Marketing Inc	Printing and Duplicating	131.90
A To Z Marketing Inc	Printing and Duplicating	13.19
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	26.42
A TO Z MARKETING INC	SUPPLIES	66.05
ACCU-TECH CORPORATION	SUPPLIES	260.22
ACS	Grants and Subsidies	864.30
ACS	Grants and Subsidies	11,119.79
ACS	Grants and Subsidies	68,799.55
ACS	GRANTS AND SUBSIDIES	31,069.18
ACTION ELECTRICAL CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	165,391.92
ACTION ELECTRICAL CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	19,439.13
ADAMS CRAFT HERZ WALKER, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25,239.94
ADI COLLABORATIVE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,340.00
ADKISSON HARRISON & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29,732.23
ADVENT ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	81,857.09
AEGIS ENVIRONMENTAL, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,800.00
AES	Grants and Subsidies	233,128.06
AES	Grants and Subsidies	1,057,085.85
AES	GRANTS AND SUBSIDIES	79,092.89
AES	GRANTS AND SUBSIDIES	166,672.14
ALFRED WILLIAMS & COMPANY	SUPPLIES	46.50
ALLEN & HOSHALL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,763.00
ALLEN & HOSHALL, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,886.10
Alliance For Business And Training	Grants and Subsidies	30,648.24
ALPHA BUILDING CORPORATION	BUILDINGS	2,042.87
ALPHA BUILDING CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	54,937.10
ALPHA BUILDING CORPORATION	BUILDINGS	18,385.80
ALPHA BUILDING CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,581.80
ALPHA BUILDING CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,640.28
AMERICAN BEDDING MFG INC	SUPPLIES	36,927.00
AMERICAN BOOK RETURNS	SUPPLIES	2,322.00
American Council On Education	Prof Services Third Party	1,347.00
AMERICAN EDUCATION SERVICES	GRANTS AND SUBSIDIES	3,600.00
ANDERSON PIPING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,716.00
Aquinas College	Grants and Subsidies	273,099.00
Aquinas College Primetime	Grants and Subsidies	18,456.00
Art Institute Of Tennessee--Nashville	Grants and Subsidies	3,096.00
ART INSTITUTE OF TENNESSEE--NASHVILLE	GRANTS AND SUBSIDIES	4,000.00
ARTECH & TWH, A JOINT VENTURE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	129,461.52
ARTECH DESIGN GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,546.68
ASKEW NIXON FERGUSON ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,336.00
ASKEW NIXON FERGUSON ARCHITECTS/	PROFESSIONAL AND ADMINISTRATIVE SERVICES	160,840.85
ATKINS BUCHNER PRICE ARCHITECTS PLLC AND	PROFESSIONAL AND ADMINISTRATIVE SERVICES	61,442.00
ATKINS BUCHNER PRICE ARCHITECTS PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26,409.17
Atlanta Dell Marketing LP	Data Processing	1,096.43
Atlanta Dell Marketing LP	Data Processing	37.05
ATLANTA DELL MARKETING LP	SUPPLIES	4,053.89
Auburn University	Grants and Subsidies	750.00
Austin Peay State Univ	Grants and Subsidies	603,187.00

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Austin Peay State Univ	Grants and Subsidies	23,434.11
AUSTIN PEAY STATE UNIV	GRANTS AND SUBSIDIES	7,280.00
AUSTIN PEAY STATE UNIV	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,671.00
AUSTIN PEAY STATE UNIV	GRANTS AND SUBSIDIES	154,237.50
Ayers Foundation	Grants and Subsidies	7,120.57
AYERS FOUNDATION	GRANTS AND SUBSIDIES	31,209.21
Badger Press Inc	Printing and Duplicating	1,539.71
Baptist Memorial College Of Health Scien	Grants and Subsidies	405,828.00
BAPTIST MEMORIAL COLLEGE OF HEALTH SCIEN	GRANTS AND SUBSIDIES	3,063.00
BARBER & MCMURRY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,996.74
BARGE CAUTHEN & ASSOCIATES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,608.09
BARNES & BROWER INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	597,136.52
BARNES & BROWER INC	BUILDINGS	97,324.37
BARNES & BROWER INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	22,515.43
BARON DOWDLE CONSTRUCTION LLC	BUILDINGS	486,283.74
BARON DOWDLE CONSTRUCTION LLC	BUILDINGS	32,831.00
BAUER ASKEW ARCHITECTURE & UPLAND DESIGN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	37,656.50
BAUER ASKEW ARCHITECTURE PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40,558.85
Baylor University	Grants and Subsidies	750.00
BEESON LUSK & STREET INC ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	295,617.51
BEESON LUSK & STREET INC/FISHER & ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	406,077.40
BELL & ASSOCIATES CONSTRUCTION LP	BUILDINGS	3,665,575.58
BELL & ASSOCIATES CONSTRUCTION LP	BUILDINGS	219,300.55
Belmont University	Grants and Subsidies	280,397.50
Belmont University	Grants and Subsidies	27,750.00
BELMONT UNIVERSITY	GRANTS AND SUBSIDIES	14,000.00
BERNARD WEINSTEIN & ASSOC & UPLAND	PROFESSIONAL AND ADMINISTRATIVE SERVICES	43,198.20
Berry College Inc	Grants and Subsidies	750.00
Bethel College	Grants and Subsidies	735,304.00
Bethel College	Grants and Subsidies	245,253.00
BETHEL COLLEGE	GRANTS AND SUBSIDIES	14,952.00
BILL WAMSLEY FIRE PROTECTION CONSULTANT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,953.15
BLACK BOX NETWORK SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,828.88
BOE-TEL TN COMPANY LLC	BUILDINGS	270,712.69
Boston University	Grants and Subsidies	2,250.00
BOTSKO BUILDERS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27,000.00
BRAD SLATER CONSTRUCTION LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,926.03
BRASFIELD & GORRIE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	33,331.00
BRASFIELD & GORRIE LLC	BUILDINGS	178,272.00
BRUCE ADAMS CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	179,928.47
Bryan College	Grants and Subsidies	750,578.00
Bryan College	Grants and Subsidies	27,810.00
BRYAN COLLEGE	GRANTS AND SUBSIDIES	1,500.00
BURWIL CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	171,118.75
BURWIL CONSTRUCTION CO	BUILDINGS	563,194.20
BURWIL CONSTRUCTION CO.	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,475.00
BURWIL CONSTRUCTION CO.	BUILDINGS	17,876.81
C & T CONSTRUCTION COMPANY, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	12,332.22
Cahners Publishing Co	Prof Services Third Party	284.00
CAMPBELL & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,950.00
CAROLINA IMAGING PRODUCTS	SUPPLIES	515.96

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Vendor	Description	Amount Paid
Carson Newman College	Grants and Subsidies	2,480,556.50
CARSON NEWMAN COLLEGE	GRANTS AND SUBSIDIES	16,992.00
Case Western Reserve University	Grants and Subsidies	750.00
Cdw Government Inc	Supplies and Materials	92.59
CDW GOVERNMENT INC	BUILDINGS	17,581.20
CENTRAL PARKING SYSTEM	TRAVEL	7.00
Chase Student Loan Servicing LLC	Grants and Subsidies	10,782.32
Chase Student Loan Servicing LLC	Grants and Subsidies	37,438.14
Chase Student Loan Servicing LLC	Grants and Subsidies	24,438.12
CHASE STUDENT LOAN SERVICING	GRANTS AND SUBSIDIES	2,814.63
Chatt. College Medical Dental & Tech.	Grants and Subsidies	22,836.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	26,156.09
CHATTANOOGA HAMILTON CO PUBLIC EDU FUND	GRANTS AND SUBSIDIES	19,044.52
Chattanooga State Community College	Grants and Subsidies	815,363.00
Chattanooga State Community College	Supplies and Materials	503.25
CHATTANOOGA STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	7,638.00
CHATTANOOGA STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	1,970.80
CHAZLER INC	BUILDINGS	291,069.10
CHAZLER INC	BUILDINGS	63,825.00
Chick-Fil-A	Prof Services Third Party	725.42
Christian Brothers University	Grants and Subsidies	1,521,750.00
CHRISTIAN BROTHERS UNIVERSITY	GRANTS AND SUBSIDIES	2,276.00
CHRISTOPOULOS & KENNEDY CONSTRUCTION	MAINT., REPAIRS AND SERVICE PERFORMED BY	253,019.53
CHRISTOPOULOS & KENNEDY CONSTRUCTION	MAINT., REPAIRS AND SERVICE PERFORMED BY	13,316.82
Cintas Corp	Prof Services Third Party	116.94
Citibank	Grants and Subsidies	12,921.01
Citibank	Grants and Subsidies	81,208.83
Citibank	Grants and Subsidies	205,455.34
CITIBANK	GRANTS AND SUBSIDIES	74,422.04
CIVIL & ENVIRONMENTAL CONSULTANTS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,014.85
Clarkson University	Grants and Subsidies	750.00
Cleveland St Community College	Grants and Subsidies	126,748.31
CLEVELAND ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	2,250.00
CME-SYSTEMS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,388.10
COCKRILL DESIGN & PLANNING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,517.47
COLEMAN TECHNOLOGIES INC	SUPPLIES	41,042.34
College of Charleston	Grants and Subsidies	2,250.00
Columbia St Comm. College	Grants and Subsidies	169,761.00
COLUMBIA ST COMM. COLLEGE	GRANTS AND SUBSIDIES	15,523.00
COMER ELECTRIC COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	52,135.05
COMMUNITY TECTONICS ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,461.98
COMMUNITY TECTONICS ARCHITECTS/COPE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,291.02
Concorde Career College Inc	Grants and Subsidies	39,330.00
Conference America, Inc.	Communications	14.04
Conference America, Inc.	Communications	11.76
CONFERENCE AMERICA, INC.	COMMUNICATION AND SHIPPING COSTS	8.50
CONTRACT FURNITURE ALLIANCE INC	SUPPLIES	19,333.37
CONTRACT FURNITURE ALLIANCE INC	RENTALS AND INSURANCE	33,375.05
CONTRACT FURNITURE ALLIANCE INC	EQUIPMENT	1,092,006.77
CONTRACT FURNITURE ALLIANCE INC	BUILDINGS	8,701.80
Cornell University Press	Grants and Subsidies	750.00

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CORPORATE EXPRESS INC	SUPPLIES	2,342.08
COUNTY OF WAYNE	GRANTS AND SUBSIDIES	73,085.90
COZY EXCAVATION & CONTRACTING LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	135,256.25
CPR SAVERS & FIRST AID SUPPLY	SUPPLIES	7,937.12
CRAIG ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	85,648.60
Crichton College	Grants and Subsidies	252,683.00
CS3 INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	43,154.99
CUMBERLAND VALLEY GIRL SCOUT COUNCIL	GRANTS AND SUBSIDIES	11,055.00
CURRENT COMPONENTS INC	SUPPLIES	239.58
CURTIS BUILDERS LLC	BUILDINGS	1,597.00
CURTIS BUILDERS	BUILDINGS	30,352.00
DAVID R BARLEW ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19,617.08
DBS & ASSOC ENGRG OF CLARKSVILLE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,900.00
DENARK CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,892,201.50
DENARK CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	116,321.20
DILLINGHAM & SMITH MECHANICAL AND SHEET	MAINT., REPAIRS AND SERVICE PERFORMED BY	36,375.00
DONALD G AUSTIN	MAINT., REPAIRS AND SERVICE PERFORMED BY	111,151.45
DOSTER CONSTRUCTION CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,888,534.41
DOSTER CONSTRUCTION CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	204,659.70
Draughons Junior College	Grants and Subsidies	57,730.00
Draughon'S Junior College / Clarksville	Grants and Subsidies	49,280.00
Draughon'S Junior College Inc	Grants and Subsidies	26,012.00
DUNBAR MECHANICAL CONTRACTORS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	232,346.01
Dyersburg State Co College	Grants and Subsidies	803,375.00
DYERSBURG STATE CO COLLEGE	GRANTS AND SUBSIDIES	1,766.00
DYNAMARK SECURITY INC	BUILDINGS	25,018.92
EARL SWENSSON ASSOCIATES INC/CENTRIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	68,049.07
East Tenn State University	Grants and Subsidies	116,750.00
East Tenn State University	Grants and Subsidies	83,250.00
EAST TENN STATE UNIVERSITY	GRANTS AND SUBSIDIES	142,419.65
Edfinancial Services	Grants and Subsidies	1,618,193.85
Edfinancial Services	Grants and Subsidies	3,538,539.77
Edfinancial Services	Grants and Subsidies	8,131,372.07
EDFINANCIAL SERVICES	GRANTS AND SUBSIDIES	62,298.81
EDFINANCIAL SERVICES	GRANTS AND SUBSIDIES	5,516.49
Edsouth	Grants and Subsidies	1,516,227.21
EDSOUTH	GRANTS AND SUBSIDIES	3,339,866.43
Education Services Foundation	Grants and Subsidies	13,250.00
Education Services Foundation	Grants and Subsidies	8,884.54
EDUCATION SERVICES FOUNDATION	GRANTS AND SUBSIDIES	8,678.82
Educational Funding Of The South Inc	Grants and Subsidies	2,173,123.80
ELIZABETH FULLER	TRAVEL	206.50
ELLEN THORNTON	TRAVEL	152.50
ELM Resources	Data Processing	7,536.80
ENERGY SYSTEMS GROUP LLC	BUILDINGS	79,759.38
ENERGY SYSTEMS LLC	BUILDINGS	1,824,397.40
Erskine College	Grants and Subsidies	750.00
EVANS CONTRACTING COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,000.00
Everybody'S Mom	Supplies and Materials	13.50
FACILITY SYSTEMS CONSULTANTS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	33,357.11
FAITHFUL & GOULD INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	219,503.07

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Fed Ex Corporation And Brown & Caldwell	Communications	37.43
Fedex	Communications	376.96
Fedex	Communications	499.04
Fedex	Communications	242.19
Fedex	Communications	124.12
Fedex	Communications	580.12
Fedex	Communications	33.43
FEDEX	COMMUNICATION AND SHIPPING COSTS	381.94
FISHER & ARNOLD INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,573.70
FISHER & ARNOLD INC/HAIZLIP STUDIO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	61,896.98
FISHER & ARNOLD INC/LOONEY RICKS KISS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	62,459.79
FISHER & ASSOC/KEN ROSS ARCHTS,JOINTVNT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	121,421.50
FLEMING/ASSOCIATES/ARCHITECTS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,441.73
FLEMING/ASSOCIATES/ARCHITECTS, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,182.25
FLINTCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	39,029.23
FLINTCO INC	BUILDINGS	253,212.96
FLINTCO INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	537,271.64
FLINTCO INC.	BUILDINGS	5,120,382.70
Florida State University	Grants and Subsidies	750.00
Fountainhead College Of Technology	Grants and Subsidies	29,814.00
Fountainhead College Of Technology	Grants and Subsidies	16,134.00
FOUR SEASONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	797,227.93
FOUR SEASONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	41,959.36
FRANK MCDONALD ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,422.16
Freed Hardeman University	Grants and Subsidies	17,525.00
FREED HARDEMAN UNIVERSITY	GRANTS AND SUBSIDIES	2,000.00
Furman University	Grants and Subsidies	1,500.00
GALA ENGINEERING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,975.94
Gardner Webb University	Grants and Subsidies	750.00
GEORGE A CLANTON CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	106,738.20
GEORGE A CLANTON CONSTRUCTION	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,749.96
Georgia Institute of Technology	Grants and Subsidies	750.00
Georgia State University	Grants and Subsidies	750.00
GRAYBAR	SUPPLIES	6,245.12
GUARDIAN SECURITY SYSTEMS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,600.00
HABITERRA ARCHITECTURE & LANDSCAPE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26,710.74
HARDAWAY CONSTRUCTION CORP OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	36,000.00
HARDIN & BARGA CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	135,326.99
HARDIN & BARGA CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,850.23
HARLAN ELECTRIC CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,842.00
HARLAN ELECTRIC CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	168,004.00
HARRIS SECURITY SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	224,568.60
HART FREELAND ROBERS INC & TUCK HINTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19,520.00
HART FREELAND ROBERTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,663.18
HASTINGS ARCHITECTURE ASSOCIATES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24,671.89
HEFFERLIN & KRONENBERG ARCHITECTS PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,569.73
HEFFINGTON CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	374,174.82
HFR INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,307.94
High Tech Institute	Grants and Subsidies	17,415.00
High Tech Institute	Grants and Subsidies	3,483.00
HINSON MILLER KICKIRILLO ARCHITECTS PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,650.00

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HLCC GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,185.00
HODGE ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,516.01
HOILMAN CONSTRUCTION COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	167,668.75
HOILMAN CONSTRUCTION COMPANY, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,824.67
HOWARD RODDY	TRAVEL	128.02
I C THOMASSON ASSOCIATES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	61,618.41
I.C. THOMASSON ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,458.74
ICE EAST LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	260,589.30
INMAN CONSTRUCTION CORPORATION	BUILDINGS	7,942,548.82
INMAN CONSTRUCTION CORPORATION	BUILDINGS	827,852.60
It t Technical Institue	Grants and Subsidies	40,933.00
J E GREEN CO	BUILDINGS	9,762.88
J L JACOBS & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,841.74
Jackson St Community College	Grants and Subsidies	1,422,969.95
Jackson St Community College	Grants and Subsidies	109,311.00
JACKSON ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	31,128.50
JACKSON ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	762.00
JACKSON ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	154.50
JACKSON ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	2,739.00
JACKSON ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	3,665.00
JACKSON ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	1,649.00
Jessica Brumett	Travel	188.83
JOHN A GUPTON COLLEGE	GRANTS AND SUBSIDIES	11,400.00
JOHN E GREEN COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	543,999.44
JOHN E GREEN COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	72,742.19
JOHNSON & GALYON INC	BUILDINGS	151,578.20
JOHNSON & GALYON INC	BUILDINGS	7,977.80
Johnson Bible College	Grants and Subsidies	58,156.00
JOHNSON CONTROLS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	136,460.50
JOHNSON JOHNSON CRABTREE ARCHITECTS PC &	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,412.86
JOHNSON JOHNSON CRABTREE ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	54,399.19
KAATZ BINKLEY JONES & MORRIS ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,285.50
Kaplan Career Institute	Grants and Subsidies	774.00
Kaplan Career Institute	Grants and Subsidies	13,932.00
KATIE WINCHESTER	TRAVEL	370.04
KELSAN, INC	EQUIPMENT	7,593.00
KEN ROSS ARCHITECTS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30,226.69
KENTUCKY STUDENT LOAN CORPORATION	GRANTS AND SUBSIDIES	3,528.02
KERRY G CAMPBELL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	186.50
KERRY G CAMPBELL INC	BUILDINGS	10,624.30
KERRY G. CAMPBELL, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	81,630.28
KERRY G. CAMPBELL, INC.	BUILDINGS	201,861.70
King College	Grants and Subsidies	816,958.00
King College	Grants and Subsidies	54,737.00
KINGSPORT ARMATURE & ELECTRIC CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	66,398.72
KLINE SWINNEY ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,628.25
KNESTRICK CONTRACTOR INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	685,749.88
KNESTRICK CONTRACTOR INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	24,730.05
KURZYSKE & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	33,544.75
LAKELAND ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	23,885.96
LAKELAND ELECTRIC INC	BUILDINGS	131,575.00

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Lambuth University	Grants and Subsidies	663,093.00
LANDMARK CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	177,870.45
Lane College	Grants and Subsidies	1,172,577.00
Lee University	Grants and Subsidies	2,081,637.00
LEE UNIVERSITY	GRANTS AND SUBSIDIES	5,500.00
LEMOYNE OWEN COLLEGE	GRANTS AND SUBSIDIES	4,200.00
Lexis Nexis Matthew Bender	Supplies and Materials	42.30
LEXIS NEXIS MATTHEW BENDER	SUPPLIES	34.35
Lexis-Nexis	Prof Services Third Party	284.00
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	568.00
Liberty University	Grants and Subsidies	750.00
Lincoln Memorial University	Grants and Subsidies	19,500.00
Lipscomb University	Grants and Subsidies	26,274.81
Lipscomb University	Grants and Subsidies	2,571,170.00
Lipscomb University	Grants and Subsidies	27,144.05
LIPSCOMB UNIVERSITY	GRANTS AND SUBSIDIES	2,000.00
LOSE & ASSOCIATES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	123,065.39
Louisiana State University Press	Grants and Subsidies	750.00
LYLE COOK MARTIN ASSOC INC/CLARK & ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,323.00
M Lee Smith Publishers Llc	Prof Services Third Party	597.00
MAC PLUMBING	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,290.00
Malek Inc	Grants and Subsidies	3,483.00
Malek Inc	Grants and Subsidies	6,966.00
Marquette University	Grants and Subsidies	750.00
Martin Methodist College	Grants and Subsidies	1,079,271.00
Maryville College	Grants and Subsidies	1,720,884.00
Maryville College	Training	40.00
MCFARLIN HUITT PANVINI, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21,887.95
MCGAHEY ASSOCIATES, ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,098.54
MCMAHAN MECHANICAL, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	137,913.40
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	1,687.38
Medvance Institute	Grants and Subsidies	2,322.00
Meharry Hubbard Hospital	Grants and Subsidies	81,000.00
Melanie Hajacos	Grants and Subsidies	954.99
MELVIN GILL & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,231.63
Memphis College Of Arts	Grants and Subsidies	234,715.00
Memphis College Of Arts	Grants and Subsidies	10,268.83
MEMPHIS COLLEGE OF ARTS	GRANTS AND SUBSIDIES	13,201.36
MESSER CONSTRUCTION CO	BUILDINGS	147,414.54
MESSER CONSTRUCTION CO	BUILDINGS	63,347.40
MESSER CONSTRUCTION COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	42,346.90
MESSER CONSTRUCTION COMPANY	BUILDINGS	3,046,491.05
MHI CONSTRUCTION CO.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32,000.00
MHI CONSTRUCTION	MAINT., REPAIRS AND SERVICE PERFORMED BY	107,301.07
MID STATE CONSTRUCTION CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	32,100.54
MID STATE CONSTRUCTION CO. INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	476,910.30
Middle Tenn State University	Grants and Subsidies	68,994.08
Middle Tenn State University	Grants and Subsidies	15,651,355.00
Middle Tenn State University	Grants and Subsidies	32,140.79
MIDDLE TENN STATE UNIVERSITY	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,561.02
MIDDLE TENN STATE UNIVERSITY	GRANTS AND SUBSIDIES	9,457.09

**VENDOR PAYMENTS  
HIGHER EDUCATION  
JULY 2009 - SEPTEMBER 2009**

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Vendor	Description	Amount Paid
MIDDLE TENN STATE UNIVERSITY	GRANTS AND SUBSIDIES	156,675.00
Miller Motte Business College	Grants and Subsidies	88,770.00
Miller Motte Technical College	Grants and Subsidies	13,756.00
Milligan College	Grants and Subsidies	626,761.00
Mississippi Assoc Student Fin Aid Admin	Prof Services Third Party	40.00
Mississippi State University	Grants and Subsidies	3,000.00
Missouri Higher Education Loan	Grants and Subsidies	1,944.10
MISSOURI HIGHER EDUCATION LOAN	GRANTS AND SUBSIDIES	2,648.01
MOHELA	Grants and Subsidies	362,082.67
MOHELA	Grants and Subsidies	353,136.79
MOHELA	Grants and Subsidies	813,549.68
MOHELA	GRANTS AND SUBSIDIES	181,838.24
MOODY NOLAN INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26,686.87
MOODY NOLAN INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,364.03
MOTLOW STATE COMMUNITY COLLEGE	SUPPLIES	53,545.46
MOTLOW STATE COMMUNITY COLLEGE	BUILDINGS	11,881.30
MOTLOW STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	9,571.00
MULTI MEDIA MASTERS INC	EQUIPMENT	55,521.80
NASAA	TRAVEL	400.00
Nashville Auto Diesel College	Grants and Subsidies	50,352.00
Nashville Auto Diesel College	Grants and Subsidies	2,322.00
Nashville Office Interiors	Supplies and Materials	1,706.56
Nashville Office Interiors	Data Processing	138.00
Nashville Office Interiors	Supplies and Materials	4,070.99
Nashville Office Interiors	Supplies and Materials	333.84
Nashville Office Interiors	Supplies and Materials	1,816.73
Nashville Office Interiors	Data Processing	749.95
Nashville Office Interiors	Supplies and Materials	468.09
Nashville Office Interiors	Data Processing	139.10
Nashville Office Interiors	Supplies and Materials	161.15
Nashville Office Interiors	Data Processing	45.99
NASHVILLE OFFICE INTERIORS	SUPPLIES	50.93
NASHVILLE SIGN COMPANY, LLC	BUILDINGS	34,600.00
Nashville St Tech Community Center	Grants and Subsidies	72,498.00
NASHVILLE ST TECH COMMUNITY CENTER	GRANTS AND SUBSIDIES	1,955.00
Nashville State Community College	Grants and Subsidies	28,870.00
NASHVILLE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	3,328.00
NASHVILLE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	46,638.75
Nashville State Tech Community College	Grants and Subsidies	388,881.00
Nashville State Tech Community College	Grants and Subsidies	1,502.00
NASSGAP	TRAVEL	1,000.00
NATIONAL COLLEGE ACCESS NETWORK	Travel	600.00
NATIONAL COLLEGE ACCESS NETWORK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,250.00
National College Of Business-Bartlett	Grants and Subsidies	36,848.00
National College Of Business-Bristol	Grants and Subsidies	29,978.00
National College Of Business-Knoxville	Grants and Subsidies	46,806.00
National College Of Business-Madison	Grants and Subsidies	42,242.00
National College Of Business-Memphis	Grants and Subsidies	43,296.00
National College Of Business-Nashville	Grants and Subsidies	50,310.00
National Network of Public Health Instit	Prof Services Third Party	500.00
NATIONAL STUDENT CLEARINGHOUSE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,327.05

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HIGHER EDUCATION  
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Vendor	Description	Amount Paid
Nchelp	Prof Services Third Party	12,300.00
Nelnet Guarantor Solutions Llc	Prof Services Third Party	674,683.14
Nelnet Guarantor Solutions Llc	Prof Services Third Party	3,414,725.29
NELNET GUARANTOR SOLUTIONS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	547,268.30
Nelnet Loan Services, Inc	Grants and Subsidies	757,004.34
Nelnet Loan Services, Inc	Grants and Subsidies	1,434,395.51
Nelnet Loan Services, Inc	Grants and Subsidies	2,669,746.54
NELNET LOAN SERVICES, INC	GRANTS AND SUBSIDIES	1,124,178.00
NETWORK COMMUNICATIONS	BUILDINGS	257,009.00
NIC USA INC	TRAVEL	75.00
NOR WELL CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	86,909.73
NOR WELL COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,441.20
Northeast State Community College	Grants and Subsidies	96,000.00
NORTHEAST STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	8,195.75
Nossi School Of Arts	Grants and Subsidies	5,745.00
Nossi School Of Arts	Grants and Subsidies	85,623.00
OASIS CENTER INC	GRANTS AND SUBSIDIES	47,009.03
Occidental College	Grants and Subsidies	750.00
Oce' Imagistics Inc	Rentals and Insurance	696.00
Oce' Imagistics Inc	Rentals and Insurance	837.00
Oce' Imagistics Inc	Rentals and Insurance	1,392.00
OFFICE SCAPES INC	SUPPLIES	9,876.83
OGCB, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,507.79
OLYMPIAN CONSTRUCTION CO LLC	BUILDINGS	16,605.78
O'More College Of Design	Grants and Subsidies	176,000.00
O'More College Of Design	Grants and Subsidies	6,918.00
Parkway Towers Llc	Maint. & Repairs	314.95
PBG BUILDERS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	271,809.50
Pellissippi State Community College	Grants and Subsidies	886,253.00
PELLISSIPPI STATE COMMUNITY COLLEGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,365.00
PELLISSIPPI STATE COMMUNITY COLLEGE	SUPPLIES	124,898.44
PELLISSIPPI STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	59,147.50
Pellissippi State Tech Community College	Grants and Subsidies	94,813.00
PETERSON & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	295.50
Phillips Food Service	Supplies and Materials	532.00
Piedmont Business College	Grants and Subsidies	27,253.00
Pioneer College Caterers	Supplies and Materials	382.50
Pomeroy It Solutions Sales Co Inc	Data Processing	395.38
POMEROY IT SOLUTIONS SALES CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	49,233.90
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	1,229.58
PRESTON CONSTRUCTION	MAINT., REPAIRS AND SERVICE PERFORMED BY	207,774.98
PROVENCE BREADS & CAFE	Supplies and Materials	185.00
PRSA	Travel	1,295.00
Rae'S Catering	Prof Services Third Party	138.24
Rae'S Catering	Prof Services Third Party	757.50
Rae'S Catering	Supplies and Materials	2,072.40
RBA CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	496,049.00
RBA CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	30,827.66
REAL ESTATE LOAN SERVICES OF TN, INC	LAND	100,000.00
REAL ESTATE LOAN SERVICES OF TN, INC	BUILDINGS	222,000.00
REEDY & SYKES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,777.25

**VENDOR PAYMENTS  
HIGHER EDUCATION  
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Vendor	Description	Amount Paid
RENTENBACH CONSTRUCTORS INC	BUILDINGS	286,580.88
RENTENBACH CONSTRUCTORS INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,800.00
RENTENBACH CONSTRUCTORS INC.	BUILDINGS	5,694,488.62
Rhodes College	Grants and Subsidies	7,500.00
RICHARD C RINKS & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,532.00
Roane State Community College	Grants and Subsidies	188,215.00
Roane State Community College	Grants and Subsidies	39,187.75
Roane State Community College	Grants and Subsidies	2,016.00
Roane State Community College	Grants and Subsidies	17,250.00
Roane State Community College	Grants and Subsidies	17,582.00
Roane State Community College	Grants and Subsidies	3,886.00
ROANE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	77,869.00
ROANE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	60,754.00
ROANE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	2,851.00
Ronald K Sine	Prof Services Third Party	418.35
Ronald K Sine	Data Processing	1,190.00
Ross Michael Rowland	Travel	91.80
Royal Cup Inc	Supplies and Materials	214.62
Royal Cup Inc	Supplies and Materials	179.06
ROYAL CUP INC	SUPPLIES	79.18
RUFUS JOHNSON ASSOCIATES OF CLARKSVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	116,810.48
SAE Institute of Technology Nashville	Grants and Subsidies	1,548.00
SAIN CONSTRUCTION COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,591.86
Sallie Mae / Loan Servicing Centers	Grants and Subsidies	1,167,358.95
Sallie Mae / Loan Servicing Centers	Grants and Subsidies	2,579,351.38
Sallie Mae / Loan Servicing Centers	Grants and Subsidies	3,836,304.94
SALLIE MAE / LOAN SERVICING CENTERS	GRANTS AND SUBSIDIES	1,341,068.36
Sallie Mae Servicing Corporation	Grants and Subsidies	15,433.33
SALLIE MAE	GRANTS AND SUBSIDIES	5,843.36
Savannah College Of Art And Design	Grants and Subsidies	500.00
SESSIONS PAVING CO	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	11,721.78
Sewanee Police Dept	Grants and Subsidies	632,014.00
SHAW & SHANKS, ARCHITECTS, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29,939.10
SHRED IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00
Shred-It Cleveland Inc	Prof Services Third Party	50.00
Shred-It Nashville	Prof Services Third Party	25.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
SHULL HARRIS CONSTRUCTION LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	40,990.60
SMITH SECKMAN REID INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	34,054.99
South College	Grants and Subsidies	68,566.00
SOUTH COLLEGE	GRANTS AND SUBSIDIES	64,024.00
SOUTHEAST CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,272.55
Southern Adventist University	Grants and Subsidies	360,908.00
Southern Adventist University	Grants and Subsidies	9,096.00
Southern Regional Education Board	Prof Services Third Party	8,000.00
Southern Regional Education Board	Prof Services Third Party	193,550.00
SOUTHLAND CONSTRUCTORS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	102,902.06
SOUTHWEST SOLUTIONS GROUP INC	EQUIPMENT	6,302.71
Southwest Tennessee Community College	Grants and Subsidies	288,640.00
Southwest Tennessee Community College	Grants and Subsidies	1,875.00
SOUTHWEST TENNESSEE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	286,429.50

**VENDOR PAYMENTS  
HIGHER EDUCATION  
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Vendor	Description	Amount Paid
SPACESAVER STORAGE SYSTEMS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	35,735.05
Spss Inc	Data Processing	1,751.02
SSR ELLERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	63,931.24
STAPLES BUSINESS ADVANTAGE	SUPPLIES	4,956.00
STAPLES NATIONAL ADVANTAGE	EQUIPMENT	7,450.00
State Higher Education Executive Officer	Travel	1,921.00
STERLING CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	12,836.87
STILLWATER, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	338,110.74
STREET DIXON RICK ARCH/THOMAS MILLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	327,757.49
STREET DIXON RICK ARCHITECTURE PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	117,413.65
STRICKLAND ROOFING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	12,629.26
STRUCTURAL WATERPROOFING & RESTORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	82,912.32
SUMMERS TAYLOR INC	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	111,824.81
SUMMERS TAYLOR INC	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	5,885.52
Tasfaa	Prof Services Third Party	140.00
TCGS	Prof Services Third Party	25.00
TECHNICAL INNOVATION,LLC	BUILDINGS	255,967.00
TECHNICAL INNOVATION,LLC	SUPPLIES	2,707.00
Telerik Inc	Data Processing	2,338.20
Tenn Technological University	Grants and Subsidies	788,138.00
TENN TECHNOLOGICAL UNIVERSITY	GRANTS AND SUBSIDIES	457,656.50
Tenn Technology Center At Shelbyville	Grants and Subsidies	613,314.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	32,282.00
TENN TECHNOLOGY CENTER AT SHELBYVILLE	GRANTS AND SUBSIDIES	394.00
TENNAIR	Travel	140.00
Tennessee Board Of Regents	Grants and Subsidies	6,676,165.18
Tennessee Board Of Regents	Grants and Subsidies	2,750,200.00
Tennessee Board Of Regents	Grants and Subsidies	8,998,017.82
TENNESSEE BOARD OF REGENTS	GRANTS AND SUBSIDIES	157,996,029.00
TENNESSEE BOARD OF REGENTS	PROFESSIONAL SERVICES FROM OTHER STATE A	66,580.03
TENNESSEE FOREIGN LANGUAGE INSTITUTE	GRANTS AND SUBSIDIES	21,600.00
Tennessee Law Institute	Training	475.00
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,044.23
TENNESSEE SECONDARY SCHOOL	TRAVEL	600.00
Tennessee State Univeristy	Grants and Subsidies	50,375.00
TENNESSEE STATE UNIVERISTY	GRANTS AND SUBSIDIES	80,249.50
TENNESSEE TECH CENTER AT MORRISTOWN	GRANTS AND SUBSIDIES	109,734.50
TENNESSEE TECHNOLOGICAL UNIVERSITY	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,620.50
Tennessee Technology Center @ Livingston	Grants and Subsidies	5,845.00
TENNESSEE TECHNOLOGY CENTER @ LIVINGSTON	GRANTS AND SUBSIDIES	150,488.75
TENNESSEE TECHNOLOGY CENTER AT ATHENS	GRANTS AND SUBSIDIES	80,615.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	11,425.00
TENNESSEE TECHNOLOGY CENTER AT KNOXVILLE	GRANTS AND SUBSIDIES	15,107.00
Tennessee Technology Center At Paris	Grants and Subsidies	142,614.50
Tennessee Technology Center At Paris	Grants and Subsidies	28,102.00
TENNESSEE TECHNOLOGY CENTER AT PARIS	GRANTS AND SUBSIDIES	667.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	41,366.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	2,628.00
TENNESSEE TECHNOLOGY CENTER AT PULASKI	GRANTS AND SUBSIDIES	3,547.00
TENNESSEE TECHNOLOGY CENTER AT PULASKI	GRANTS AND SUBSIDIES	682.00
TENNESSEE TECHNOLOGY CENTER HARTSVILLE	GRANTS AND SUBSIDIES	83,475.00

**VENDOR PAYMENTS  
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Vendor	Description	Amount Paid
Tennessee Technology Ctr At Mcminnville	Grants and Subsidies	111,806.00
Tennessee Technology Ctr At Mcminnville	Grants and Subsidies	18,329.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	58,124.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	4,682.00
TENNESSEE TECHNOLOGY CTR AT MURFREESBORO	PROFESSIONAL SERVICES FROM OTHER STATE A	645.90
TENNESSEE TECHNOLOGY CTR LIVINGSTON	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,000.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	266,859.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	57,830.00
TENNESSEE TECHNOLOGY CTR OF JACKSON	GRANTS AND SUBSIDIES	5,089.00
Tennessee Temple College	Grants and Subsidies	18,360.00
Tennessee Wesleyan College	Grants and Subsidies	1,259,519.00
TERRACON, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	53,939.82
THE FISHEL COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,603.00
THE HORRELL GROUP ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,331.32
THE KERITE COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	47,948.31
THE KERITE COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	189,816.49
THE PARENT COMPANY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	978.68
THE PARENT COMPANY INC	BUILDINGS	88,349.77
THE RITE ANGLE INC.	SUPPLIES	180.00
THE UNIVERSITY OF THE SOUTH	GRANTS AND SUBSIDIES	2,000.00
The Universtiy Of Tennessee	Grants and Subsidies	28,326.36
THOMAS MILLER & PARTNERS, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27,718.41
THOMAS MILLER&PARTNERS LLC HASTINGS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,352.11
THOMAS, MILLER & PARTNERS, LLC/	PROFESSIONAL AND ADMINISTRATIVE SERVICES	37,456.31
Tiger Direct	Data Processing	242.17
Tiger Direct	Communications	17.56
Tiger Direct	Data Processing	573.85
TIGER DIRECT	SUPPLIES	126.94
TLM ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,257.04
TN STUDENT ASSISTANCE CORP	COMMUNICATION AND SHIPPING COSTS	0.24
TN STUDENT ASSISTANCE CORP	SUPPLIES	18.72
Tn Tech Ctr At Crossville	Grants and Subsidies	11,403.00
TN TECH CTR AT CROSSVILLE	GRANTS AND SUBSIDIES	2,051.00
Tn Technology Center @ Elizabethton	Grants and Subsidies	10,756.00
TN TECHNOLOGY CENTER @ ELIZABETHTON	GRANTS AND SUBSIDIES	4,492.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	4,646.00
TN TECHNOLOGY CTR AT HOHENWALD	GRANTS AND SUBSIDIES	1,101.00
Trevecca Nazarene University	Grants and Subsidies	679,646.00
Trevecca Nazarene University	Grants and Subsidies	22,548.00
TRI CON INC	BUILDINGS	1,176,072.21
TRI CON INC	BUILDINGS	86,978.66
TRI STATE ARMATURE & ELECTRIC WORKS	MAINT., REPAIRS AND SERVICE PERFORMED BY	73,560.60
TRICOR	SUPPLIES	4,141.00
TRI-STATE ARMATURE & ELEC WORKS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,397,651.40
TRUSTEE GRUNDY COUNTY	GRANTS AND SUBSIDIES	67,187.72
TRUSTEE HARDEMAN COUNTY	GRANTS AND SUBSIDIES	42,414.67
Trustee Johnson County	Grants and Subsidies	6,088.54
TRUSTEE JOHNSON COUNTY	GRANTS AND SUBSIDIES	23,301.74
Trustee Lake County	Grants and Subsidies	8,438.78
TRUSTEE LAKE COUNTY	GRANTS AND SUBSIDIES	52,404.91
TRUSTEE MEIGS COUNTY	GRANTS AND SUBSIDIES	50,124.32

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Vendor	Description	Amount Paid
TRUSTEE OF CAMPBELL COUNTY	GRANTS AND SUBSIDIES	14,309.63
TRUSTEE OF COCKE COUNTY	GRANTS AND SUBSIDIES	46,160.02
TURNER UNIVERSAL CONSTRUCTION CO	BUILDINGS	157,392.13
Tusculum College	Grants and Subsidies	1,113,858.00
Tusculum College	Grants and Subsidies	6,654.00
TUSCULUM COLLEGE	GRANTS AND SUBSIDIES	729.00
Tuskegee University	Grants and Subsidies	750.00
TWH ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50,471.26
Union County Trustee	Grants and Subsidies	6,239.97
UNION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	25,567.76
Union University	Grants and Subsidies	1,994,201.00
Union University	Prof Services Third Party	508.75
UNION UNIVERSITY	GRANTS AND SUBSIDIES	21,490.00
UNITED AUTOMATION & ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	30,662.50
Univ Of Alabama Hospital	Grants and Subsidies	750.00
University Of Alabama	Grants and Subsidies	3,750.00
University Of Alabama Huntsville	Grants and Subsidies	1,500.00
University of Evansville	Grants and Subsidies	750.00
University Of Georgia	Grants and Subsidies	1,500.00
University of Louisiana at Lafayette	Grants and Subsidies	750.00
University Of Memphis	Grants and Subsidies	43,963.43
University Of Memphis	Grants and Subsidies	148,131.00
University Of Memphis	Grants and Subsidies	87,545.00
UNIVERSITY OF MEMPHIS	MAINT., REPAIRS AND SERVICE PERFORMED BY	134,318.20
UNIVERSITY OF MEMPHIS	GRANTS AND SUBSIDIES	8,098.17
University Of North Alabama	Grants and Subsidies	2,250.00
University Of North Carolina	Grants and Subsidies	750.00
University of Notre Dame	Grants and Subsidies	750.00
UNIVERSITY OF TENN	GRANTS AND SUBSIDIES	16,534.60
University Of Tennessee	Grants and Subsidies	26,362,102.50
University Of Tennessee	Grants and Subsidies	4,749,462.24
University Of Tennessee	Grants and Subsidies	2,516,075.00
University Of Tennessee	Grants and Subsidies	36,962.21
University Of Tennessee	Grants and Subsidies	30,500.00
UNIVERSITY OF TENNESSEE	EMPLOYEE BENEFITS	8,359.90
UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	114,330,209.82
UNIVERSITY OF TENNESSEE	BUILDINGS	40,636,649.69
UNIVERSITY OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	76,310.00
University Of Tn Chattanooga	Grants and Subsidies	51,222.66
University Of Tn At Martin	Grants and Subsidies	7,140,545.50
UNIVERSITY OF TN AT MARTIN	GRANTS AND SUBSIDIES	42,275.00
UNIVERSITY OF TN	GRANTS AND SUBSIDIES	865,588.88
University Of Tn-Chattanooga	Grants and Subsidies	41,875.00
University Of Tn-Chattanooga	Grants and Subsidies	66,174.50
UNIVERSITY OF TN-CHATTANOOGA	GRANTS AND SUBSIDIES	332,174.00
University Of Tn-Memphis Nursing	Grants and Subsidies	189,822.00
University Of Tn-Memphis Nursing	Grants and Subsidies	19,569.00
UPLAND DESIGN GROUP, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,645.72
USA Fund	Prof Services Third Party	1,188.50
Vanderbilt University	Grants and Subsidies	233,724.00
VANDERBILT UNIVERSITY	GRANTS AND SUBSIDIES	81,297.60

**VENDOR PAYMENTS  
HIGHER EDUCATION  
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
VANDERBILT UNIVERSITY	GRANTS AND SUBSIDIES	8,375.00
VIRGINIA COLLEGE SCHOOL OF BUS. & HEALTH	GRANTS AND SUBSIDIES	1,548.00
Volunteer State Com College	Grants and Subsidies	266,485.00
Volunteer State Com College	Grants and Subsidies	8,350.50
VOLUNTEER STATE COM COLLEGE	GRANTS AND SUBSIDIES	4,037.00
VREELAND ENGINEERS INCORPORATED	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,079.64
Wabash College	Grants and Subsidies	750.00
Walker And Associates	Prof Services Third Party	99,653.17
Walker And Associates	Prof Services Third Party	103,522.12
WALKER AND ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	139,926.95
Walters State Community College	Grants and Subsidies	1,532,120.00
WALTERS STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	18,497.22
Washington and Lee University	Grants and Subsidies	750.00
Washington University	Grants and Subsidies	1,500.00
Watkins College Of Art & Design	Grants and Subsidies	167,674.50
Watkins College Of Art & Design	Grants and Subsidies	32,076.00
WATKINS COLLEGE OF ART & DESIGN	GRANTS AND SUBSIDIES	750.00
WATS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,619.13
WEBB PLUMBING, HEATING, & ELECTRIC CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	69,371.85
Wells Fargo Education Financial Services	Grants and Subsidies	7,960.59
Wells Fargo Education Financial Services	Grants and Subsidies	6,385.69
WELLS FARGO EDUCATION FINANCIAL SERVICES	GRANTS AND SUBSIDIES	36,149.52
West Government Services	Prof Services Third Party	121.00
West Payment Center	Prof Services Third Party	1,512.00
West Payment Center	Prof Services Third Party	378.00
West Tn Business College	Grants and Subsidies	14,889.00
West Tn Business College	Grants and Subsidies	28,382.00
WEST WELCH REED ENGINEERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,516.38
Western Kentucky University	Grants and Subsidies	1,500.00
Winthrop University	Grants and Subsidies	750.00
XPERCOM INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	467.50
Yale University	Grants and Subsidies	750.00
ZELLNER CONSTRUCTION SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	157,857.17
ZELLNER CONSTRUCTION SERVICES LLC	BUILDINGS	653,941.38
ZELLNER CONSTRUCTION SERVICES LLC	BUILDINGS	67,566.40